

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: DELORES LEE

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Case No.: 08-13875

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/30/2008.
- 2) This case was confirmed on 12/22/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/17/2010, 07/12/2010, 08/09/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/22/2009, 09/10/2009, 01/07/2010, 04/01/2010, 04/28/2010, 08/30/2010.
- 5) The case was completed on 08/09/2010.
- 6) Number of months from filing to the last payment: 26
- 7) Number of months case was pending: 32
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 2,100.00
- 10) Amount of unsecured claims discharged without payment \$ 25,772.61
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 83,450.00
Less amount refunded to debtor	\$ 7,439.28
NET RECEIPTS	\$ 76,010.72

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 455.14
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 455.14

Attorney fees paid and disclosed by debtor \$.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
LYONS CARNELL	OTHER	NA	NA	NA	.00	.00
AT & T BANKRUPTCY	SECURED	400.00	.00	.00	.00	.00
FAST CASH ADVANCE	UNSECURED	500.00	NA	NA	.00	.00
HARRAHS CASINO	UNSECURED	1,000.00	NA	NA	.00	.00
KROGER	UNSECURED	98.00	NA	NA	.00	.00
NATIONAL QUICK CASH	SECURED	500.00	.00	.00	.00	.00
AMERICASH LOANS	SECURED	300.00	.00	.00	.00	.00
AUDIT SYSTEMS	SECURED	300.00	.00	.00	.00	.00
CINGULAR WIRELESS	SECURED	1,800.00	.00	.00	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	200.00	NA	NA	.00	.00
ALLIED CASH	UNSECURED	500.00	NA	NA	.00	.00
BONHEOR REALTY SERVI	UNSECURED	3,600.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	713.00	NA	NA	.00	.00
HORSESHOE HAMMOND	UNSECURED	700.00	NA	NA	.00	.00
PLS FINANCIAL SVCS I	UNSECURED	592.48	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	200.00	103.54	103.54	103.54	.00
MAJESTIC STAR	UNSECURED	700.00	NA	NA	.00	.00
WILL COUNTY STATES A	UNSECURED	730.00	NA	NA	.00	.00
FIRST CASH ADVANCE	UNSECURED	300.00	NA	NA	.00	.00
IQ TEL	UNSECURED	60.00	NA	NA	.00	.00
AMERICASH LOANS	UNSECURED	700.00	586.09	586.09	586.09	.00
SANFORD KAHN	UNSECURED	1,500.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	OTHER	NA	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICAN CREDIT EDUC	UNSECURED	300.00	NA	NA	.00	.00
CHECK & GO	UNSECURED	300.00	NA	NA	.00	.00
CORPORATE OFFICE	UNSECURED	50.00	NA	NA	.00	.00
ILLINOIS TITLE LOANS	UNSECURED	100.00	NA	NA	.00	.00
LYONS CARNELL	UNSECURED	4,000.00	NA	NA	.00	.00
WASHINGTON MUTUAL	UNSECURED	300.00	NA	NA	.00	.00
TCF BANK BK DEPT	UNSECURED	300.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	775.00	2,888.22	2,888.22	2,888.22	.00
AT & T BANKRUPTCY	UNSECURED	3,500.00	NA	NA	.00	.00
US CELLULAR	UNSECURED	250.00	NA	NA	.00	.00
EMPRESS RIVER CASINO	UNSECURED	800.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	.00	217.43	217.43	217.43	.00
CARNELL LYON	OTHER	.00	NA	NA	.00	.00
MIDWEST TITLE LOANS	UNSECURED	1,840.92	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	NA	NA	NA	.00	.00
MIDWEST TITLE LOANS	SECURED	870.41	875.75	.00	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	NA	.00	.00	.00	.00
INTERNAL REVENUE SER	PRIORITY	NA	1,747.12	1,747.12	1,747.12	.00
RCN TELECOM SERVICES	UNSECURED	300.00	NA	NA	.00	.00
IRS	UNSECURED	.00	NA	NA	.00	.00
COMCAST	UNSECURED	300.00	NA	NA	.00	.00
AT&T	UNSECURED	176.79	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	35.28	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	66.14	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	60.00	NA	NA	.00	.00
SPECIALTY RISK SERVI	SECURED	31,322.02	.00	31,322.02	31,322.02	.00
SPEIGEIA & CAHILL	UNSECURED	.00	NA	NA	.00	.00
PREFERRED CAPITAL LE	SECURED	3,500.00	.00	9,682.25	9,682.25	.00
VRDOLYAK LAW GROUP L	UNSECURED	34,000.00	.00	29,008.91	29,008.91	.00
US CELLULAR	UNSECURED	1,900.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>41,004.27</u>	<u>41,004.27</u>	<u>.00</u>
TOTAL SECURED:	41,004.27	41,004.27	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>30,859.57</u>	<u>30,859.57</u>	<u>.00</u>
TOTAL PRIORITY:	30,859.57	30,859.57	.00
GENERAL UNSECURED PAYMENTS:	3,691.74	3,691.74	.00

Disbursements:

Expenses of Administration	\$ 455.14	
Disbursements to Creditors	\$ 75,555.58	
TOTAL DISBURSEMENTS:		\$ 76,010.72

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/27/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320. 4(a)(2) applies.